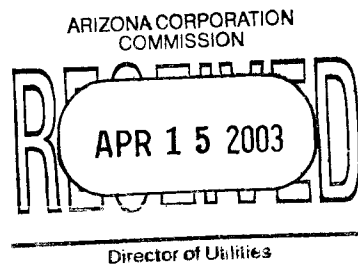


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

**B**

W-02476A  
Bradshaw Water Company, Inc.  
112 Grove Avenue  
Prescott AZ 863010000



**ANNUAL REPORT**

*Entered  
4/30/03  
C-ym*

**FOR YEAR ENDING**

12	31	2002
----	----	------

FOR COMMISSION USE

ANN 04	02
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OK

## COMPANY INFORMATION

**Company Name (Business Name)** Bradshaw Water Company, Inc.

**Mailing Address** P.O. Box 12758

(Street)

Prescott

(City)

AZ

(State)

86304

(Zip)

(928) 778-1888

Telephone No. (Include Area Code)

(928) 776-8441

Fax No. (Include Area Code)

(928) 713-3772

Pager/Cell No. (Include Area Code)

**Email Address** None

**Local Office Mailing Address** Same

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** Don Lovell

(Name)

(Title)

P.O. Box 12758

(Street)

Prescott

(City)

AZ

(State)

86304

(Zip)

(928) 778-1888

Telephone No. (Include Area Code)

(928) 776-8441

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** Don Bohlier

(Name)

303 E. Gurley St Suite 256

(Street)

Prescott

(City)

AZ

(State)

86301

(Zip)

(928) 713-3772

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Statutory Agent:** Musgrove, Drutz & Kack, P.C.

(Name)

P.O. Box 2720

(Street)

Prescott, AZ

(City)

86302

(State)

(Zip)

(928) 445-5935

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** Jim Musgrove

(Name)

P.O. Box 2720

(Street)

Prescott, AZ

(City)

86302

(State)

(Zip)

(928) 445-5935

Telephone No. (Include Area Code)

(928) 445-5980

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

**COMPANY NAME** Bradshaw Water Company, Inc.

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	58,234	41,697	16,537
311	Pumping Equipment	84,243	50,840	33,403
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	204,825	122,678	82,147
331	Transmission and Distribution Mains	554,690	305,598	249,092
333	Services	23,582	18,243	5,339
334	Meters and Meter Installations	425	327	98
335	Hydrants	8,940	6,844	2,096
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>934,939</b>	<b>546,227</b>	<b>388,712</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME** Bradshaw Water Company, Inc.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	58,234	SL20/150DB	3,031
311	Pumping Equipment	84,243	SL20/150DB	3,541
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	204,825	SL20/150DB	10,757
331	Transmission and Distribution Mains	554,690	SL20/150DB	24,761
333	Services	23,582	SL20/150DB	1,228
334	Meters and Meter Installations	425	SL20/150DB	21
335	Hydrants	8,940	SL20/150DB	465
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>934,939</b>		<b>43,804</b>

This amount goes on Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

### BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 15,429	\$ 5,062
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	9,068	7,066
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	462	1,255
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 24,959	\$ 13,383
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 927,018	\$ 934,938
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property	( 502,422 )	( 546,227 )
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 424,596	\$ 388,711
	<b>TOTAL ASSETS</b>	\$ 449,555	\$ 402,094

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

### BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 4,215	\$ 5,459
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	1,153	1,218
235	Customer Deposits		
236	Accrued Taxes	470	450
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 5,838	\$ 7,127
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 44,313	\$ 43,084
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	119,837	118,023
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 119,837	\$ 118,023
	<b>TOTAL LIABILITIES</b>	\$ 169,988	\$ 168,234
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 998,500	\$ 998,500
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	⟨ 718,933 ⟩	⟨ 764,641 ⟩
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 279,567	\$ 233,859
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 449,555	\$ 402,094

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 82,223	\$ 94,220
460	Unmetered Water Revenue		
474	Other Water Revenues	4,710	3,030
	<b>TOTAL REVENUES</b>	\$ 86,933	\$ 97,250
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 9,840	\$ 12,886
610	Purchased Water	24,900	29,908
615	Purchased Power	3,981	5,644
618	Chemicals		
620	Repairs and Maintenance	13,094	18,290
621	Office Supplies and Expense	602	5,059
630	Outside Services	15,266	11,699
635	Water Testing	1,081	1,397
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	2,527	2,267
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	52	119
675	Miscellaneous Expense		6,448
403	Depreciation Expense	47,407	43,804
408	Taxes Other Than Income		
408.11	Property Taxes	5,471	3,333
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 124,221	\$ 140,853
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$ < 43,603 >
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$ 44
421	Non-Utility Income	300	585
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	2,333	< 2,734 >
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ < 2,033 >	\$ < 2,105 >
	<b>NET INCOME/(LOSS)</b>	\$ < 39,321 >	\$ < 45,708 >



<b>COMPANY NAME</b>	Bradshaw Water Company, Inc.
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**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1/26/01			
Source of Loan	WIFA			
ACC Decision No.	62904			
Reason for Loan	Finance water tank			
Dollar Amount Issued	\$ 45,000	\$	\$	\$
Amount Outstanding	\$ 43,084	\$	\$	\$
Date of Maturity	6/1/21			
Interest Rate	6.3%			
Current Year Interest	2,734 \$	\$	\$	\$
Current Year Principle	\$ 1,229	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ -0-
Meter Deposits Refunded During the Test Year	\$ -0-

**COMPANY NAME** Bradshaw Water Company, Inc.

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-511113	1.5	7.5	380	6	1 1/2	1985
55-501033	3.0	23.0	130	6	1 1/2	1981
55-610663	2.0	15.0	145	6	1 1/2	1966

- Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Prescott Valley Water District	120	8,005

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
.75	1	17	-0-
1.50	3		
10.0	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
23,000	1	1,000	1
33,200	1	30	1
47,500	1	50	1

COMPANY NAME Bradshaw Water Company, Inc.

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	3,150
3		
4	PVC	13,355
5		
6	PVC	22,548
8	PVC	2,955
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	114
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

None

**STRUCTURES:**

3 pump enclosures and 3 well/pump enclosures  
2 PRV vaults

**OTHER:**

None

COMPANY NAME: Bradshaw Water Company, Inc.

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	108	500	1064
FEBRUARY	108	531	990
MARCH	108	674	675
APRIL	109	741	761
MAY	109	931	1115
JUNE	110	1030	983
JULY	110	870	901
AUGUST	111	1176	1133
SEPTEMBER	113	823	834
OCTOBER	112	696	595
NOVEMBER	113	568	588
DECEMBER	114	567	246
TOTAL		N/A	9885

9107 <sup>cu</sup>

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes                      ( ) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes                      (x) No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. see below mg/l

(If more than one well, please list each separately)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

Well no.	mg/l
55-511113	< 0.008
55-501033	< 0.008
55-610663	0.074

COMPANY NAME Bradshaw Water Company, Inc. YEAR ENDING 12/31/2002

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 4,402

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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COMPANY NAME Bradshaw Water Company, Inc.YEAR ENDING 12/31/2002**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>&lt; 45,708 &gt;</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>

State Taxable Income Reported	<u>&lt; 45,708 &gt;</u>
Estimated or Actual State Tax Liability	<u>-0-</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>-0-</u>
Amount of Gross-Up Tax Collected	<u>-0-</u>
Total Grossed-Up Contributions/Advances	<u>-0-</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE4/10/03

DATE

Don Lovell

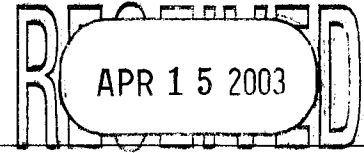
PRINTED NAME

Secretary

TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	Yavapai
NAME (OWNER OR OFFICIAL) Don Lovell	TITLE Secretary
COMPANY NAME Bradshaw Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

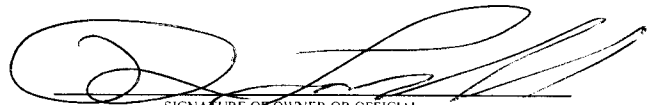
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 103,220

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 6,173  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

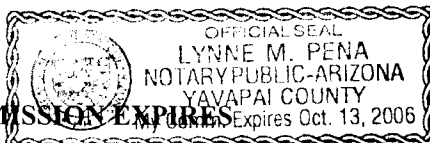
10TH

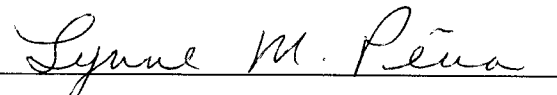
DAY OF

NOTARY PUBLIC NAME LYNNE M. PEÑA	
COUNTY NAME YAVAPAI	
MONTH APRIL	.2003

(SEAL)

MY COMMISSION EXPIRES



X   
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

ARIZONA CORPORATION  
COMMISSION

**RECEIVED**  
APR 15 2003

VERIFICATION

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Yavapai
NAME (OWNER OR OFFICIAL) TITLE	Don Lovell
COMPANY NAME	Bradshaw Water Company, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 103,220

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 6,173  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL  
928 778-1888  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

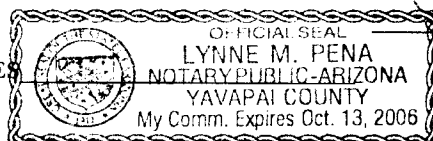
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 10<sup>TH</sup> DAY OF

COUNTY NAME	YAVAPAI
MONTH	APRIL
	2003

(SEAL)

MY COMMISSION EXPIRES



  
SIGNATURE OF NOTARY PUBLIC



**2001 TAX NOTICE**

JAN. 1, 2001  
TO  
DEC. 31, 2001

**COUNTY OF YAVAPAI**

**ARIZONA**

**ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86305**

LEGAL DESCRIPTION: SECTION 103-46-023 TWN 500 RNG 103-46-024 ACRES .37 USE 5500

500

TAX ROLL NUMBER <b>130564</b>
PARCEL IDENTIFICATION <b>914-70-190 6</b>
TAX AREA CODE <b>0190</b>

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2001 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

914-70-190 6 130564

BRADSHAW WATER CO  
DON LOVELL/TREASURER  
112 GROVE AVE  
PRESCOTT AZ

86301-2910



APR 25 2002

**Received**  
9-24-01

2001 1 1/2  
# 3118  
ms

2001 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		3'986'02
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		3'986'02
SECONDARY AD VALOREM TAX		1'480'96
SPECIAL DISTRICT TAX		00

**PAY TOTAL OR HALF TAX**

TOTAL TAX DUE	5'466'98
HALF TAX	2'733'49

**DELINQUENT DATES**

1st HALF NOV. 1, 2001  
2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

**PRIMARY PROPERTY TAX CALCULATION (1)**

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1000	250	250	0	7.2671	18.18
PERSONAL PROPERTY	218400	250	54600	0	7.2671	3967.84
TOTALS	219400		54850	0		3986.02

**SECONDARY PROPERTY TAX CALCULATION (2)**

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1000	250	250	0	2.9170	7.30
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	218400	250	54600	0	2.6990	1473.66
TOTALS	219400		54850	0		1480.96

**2000-2001 TAX COMPARISON (4)**

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	881.23	00	881.23	751.45	129.78
02001	SCHOOL EQUALIZATION	272.82	00	272.82	238.22	34.60
07001	PRESCOTT SD #1	1991.39	200.64	2192.03	1987.41	204.62
08150	YAVAPAI COMMUNITY COLLEGE	840.58	228.34	1068.92	753.54	315.38
11203	CENTRAL YAVAPAI FIRE DISTRICT	00	935.91	935.91	775.07	160.84
11900	FIRE DISTRICT ASSISTANCE FUND	00	54.96	54.96	46.64	8.32
14900	YAVAPAI COUNTY LIBRARY DIST	00	60.56	60.56	52.50	8.06
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	55	55	103.33	-102.77
	TOTALS	3986.02	1480.96	5466.98	4708.16	758.82

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

## 2002 TAX NOTICE

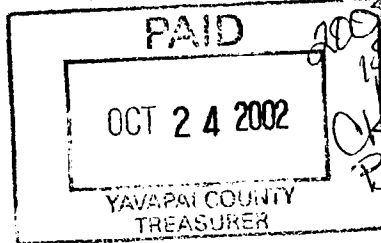
JAN. 1, 2002  
TO  
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86301LEGAL DESCRIPTION: SECTION TWN RNG ACRES .37 USE 5500  
TOTAL VALUE OF OPERATING PROPERTY  
103-46-023 500 103-46-024 500

TAX ROLL NUMBER
133067
PARCEL IDENTIFICATION
914-70-190
TAX AREA CODE
0190



IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION  
YOUR 2002 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

914-70-190 6 133067

BRADSHAW WATER CO  
DON LOVELL/TREASURER  
112 GROVE AVE  
PRESCOTT AZ

86301

## 2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	24278
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	24278
SECONDARY AD VALOREM TAX	9004
SPECIAL DISTRICT TAX	0

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	33282
HALF TAX	16641

DELINQUENT DATES  
1st HALF NOV. 1, 2002  
2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

## PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1000	250	250	0	73018	1827
PERSONAL PROPERTY	132000	250	33000	0	73018	240961
TOTALS	133000		33250	0		242788

## SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1000	250	250	0	29243	730
BLDG, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	132000	250	33000	0	27064	89312
TOTALS	133000		33250	0		90042

## 2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	53441	00	53441	88123	-3468
02001	SCHOOL EQUALIZATION	16256	00	16256	27282	-1102
07001	PRESCOTT SD #1	120439	11914	132353	219203	-8685
08150	YAVAPAI COMMUNITY COLLEGE	52652	13147	65799	106892	-4109
11203	CENTRAL YAVAPAI FIRE DISTRICT	00	57885	57885	93591	-3570
11900	FIRE DISTRICT ASSISTANCE FUND	00	3328	3328	5496	-216
14900	YAVAPAI COUNTY LIBRARY DIST	00	3714	3714	6056	-234
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	54	54	55	-0
	TOTALS	242788	90042	332830	546698	-21386

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305

TAX ROLL NUMBER
133067
PARCEL IDENTIFICATION
914-70-190 6
TAX AREA CODE
0190

BRADSHAW WATER CO  
112 GROVE AVE  
PRESCOTT AZ 86301

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

## 2002 2ND HALF COUPON

PAY 2ND HALF	PAY	1,664.15
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



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